

PSM Compliance Certification

Electronic Operating Manual (EOM) Compliance Review

I Carl Simmers, Business Manager for Distillation & Reforming, certify the Electronic Operating Manual for Distillation & Reforming is current and accurate as defined by 29CFR 1910 with the following exceptions listed below:


ABU Manager Signature

12/11/2007
Date

Explanatory Note:

Chevron defines 29CFR1910 PSM requirements in the EOM (or corresponding 14-tab Operating Standard) as:

- Volume 1, Chapter 3, Safety
- Volume 1, Chapter 5, Normal Operations and Consequence of Deviation
- Volume 2, Start Up / Shut Down Normal Operating Procedures
- Volume 3, Emergency Procedures
 - Emergency Procedure orange binders are available in control rooms containing current emergency procedures.

In- Progress carry over items are not included in compliance certification.¹

PSM Compliance Exceptions:

→ No compliance exceptions listed.

¹ In - Progress carryover items are tracked and listed in the Richmond Refinery MOC database.

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Annual Procedure Review (APR) – CalARP / RISO

I Carl Simmers, Business Manager for Distillation & Reforming, certify the Annual Procedure Review for Distillation & Reforming has been conducted. The exceptions are listed and an action plan is in place to address procedures requiring more time to complete the review process.


ABU Manager Signature

12/11/2007
Date

Explanatory Note:

Findings from March 2006 - CalARP/RISO Audit:

- CCHS A13-18: "Ensure that all operating procedures are reviewed to assure that they reflect current operating practice."
- CCHS A13-19: "Ensure that the process used to annually certify operating procedures as current and accurate reviews all procedures."

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